

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of **Rs.1,660=00** (Rupees One thousand six hundred and sixty only) towards the cost of Iftex Oil and Polishing cloth big for the departmental car - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt. No. 461

Dated:12/05/2010.

1. Bills invoice No.38025 received from M/s Bharat Service Station, Hyderabad dated: 30/04/2010

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.1,660=00** (Rupees One thousand six hundred and sixty only) towards the cost of Iftex Oil and Polishing cloth big for the departmental car, for the month of **April, 2010**, The particulars are as follows:-

Sl No.	Bill No. & Date	Name of the Officer	Car No.	Amount Rs.
1.	2.	3.	4.	5.
1	38025 30/04/2010	Principal Secretary to Government, T.R & B Dept	AP-9-BW-1	1,660=00
T O T A L :				1,660=00

2. The amount sanctioned in para 1 above shall be drawn and paid by way of Cheque in favour of **“M/s Bharat Service Station, Hyderabad”**.
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 240-Petrol, Oil & Lubricants”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SATYANARAYANA RAO
DEPUTY SECRETARY TO GOVERNMENT

To

The M/s Bharat Service Station Basheer Bagh Road, Hyderabad..
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER